

Custom Layouts

The following section covers the custom record layouts that are used for sending and receiving Direct Loan data to and from the Loan Origination Center (LOC). The layouts are designed to help the user know what is required in each file.

Please note the increased file lengths for the following files:

- Full Loan (Subsidized/Unsubsidized/PLUS) Origination Record
- Loan Origination Change/Loan Origination Change Acknowledgement

Summary of Direct Loan Message Classes

The following tables provide a summary of the Direct Loan message classes. The first is sorted by message class, and the second is sorted by data description.

Batch Type	Message Class	Data Description	Data Sent or Received by User	01/02 Record Length	User ID for LOC
#R	DALC##OP	Import Anticipated Disbursement Listing (Comma-Delimited) (Optional)	Received	**	TG50005
#Q	DARC##OP	Import Actual Disbursement Roster (Comma-Delimited)	Received	**	TG50005
*	DASC##OP	Import Disbursement Activity Not Yet Booked at Servicing Report (Comma-Delimited) (Optional)	Received	**	TG50005
*	DDAD##OP	Import 732 Disbursement Activity Detail Report (On Demand)	Received	**	TG50005
*	DDAM##OP	Import 732 Disbursement Activity Detail Report (Monthly)	Received	**	TG50005
PF	DEPF##IN	Export Full Loan PLUS Origination	Sent	1064	TG50005
#L	DERC##IN	Export Optional Loan Detail Exception File	Sent	220	TG50005
#E	DESC##IN	Export Loan Origination Change	Sent	614	TG50005
#H	DESD##IN	Export Disbursement	Sent	152	TG50005
#D	DESF##IN	Export Full Loan Subsidized/Unsubsidized Origination	Sent	1064	TG50005
#R	DIAA##OP	Import Anticipated Disbursement Listing	Received	80	TG50005
#Q	DIAO##OP	Import Actual Disbursement Roster	Received	80	TG50005
*	DILC##OP	Import Inactive Loans Report (Comma-Delimited) (Optional)	Received	**	TG50005
#E	DIOC##OP	Import Loan Origination Change	Received	614	TG50005

Note: ## = Year Indicator; 02 is used for 2001–2002 data; for example, DESF02IN. In the table above, look for DESF##IN.

IN = Input to the SAIG.

OP = Output from the SAIG.

*There is no batch type.

**The record length is variable.

Summary of Direct Loan Message Classes (Continued)

Batch Type	Message Class	Data Description	Data Sent or Received by User	01/02 Record Length	User ID for LOC
#H	DIOD##OP	Import Disbursement Acknowledgement	Received	152	TG50005
#B	DIOD##OP	Import Booking Notification	Received	152	TG50005
SP	DIOD##OP	Import Servicer Refund	Received	152	TG50005
#A	DIPA##OP	Import MPN/PLUS Promissory Note Acknowledgement	Received	189	TG50005
#D or PF	DIPA##OP	Import MPN/PLUS Promissory Note Acknowledgement (Standard Origination)	Received	189	TG50005
#C	DIPC##OP	Import PLUS Credit Decision Acknowledgement	Received	80	TG50005
PF	DIPF##OP	Import Full Loan PLUS Origination Acknowledgement	Received	95	TG50005
#D	DISF##OP	Import Full Loan Subsidized/Unsubsidized Origination Acknowledgement	Received	95	TG50005
#W	DIWC##OP	Import 30-Day Warning Report (Comma-Delimited) (Optional)	Received	**	TG50005
#W	DIWR##OP	Import 30 Day Warning Report	Received	80	TG50005
RB	DLRBLDOP	Import Rebuild Loan File (On Demand)	Received	1059	TG50005
*	DPSC##OP	Import Pending SSN Changes Over 45 Days Report (Comma-Delimited) (Optional)	Received	**	TG50005
*	DQBD##OP	Direct Loan Delinquency File	Received	**	TG58647 Servicing

Note: ## = Year Indicator; 02 is used for 2001–2002 data; for example, DESF02IN. In the table above, look for DESF##IN.

IN = Input to the SAIG.

OP = Output from the SAIG.

*There is no batch type.

**The record length is variable.

Summary of Direct Loan Message Classes (Continued)

Batch Type	Message Class	Data Description	Data Sent or Received by User	01/02 Record Length	User ID for LOC
AS	DSAC##OP	Import Direct Loan School Account Statement (Comma-Delimited) (Optional) <ul style="list-style-type: none"> • Year-To-Date Cash Summary Section • Year-To-Date Disbursement Summary by Loan Type Section • Monthly Cash Summary Section • Monthly Disbursement Summary by Loan Type Section • Cash Detail Section • Loan Detail Section 	Received	**	TG50005
AS	DSAS##OP	Import Direct Loan School Account Statement <ul style="list-style-type: none"> • Year-To-Date Cash Summary Section • Year-To-Date Disbursement Summary by Loan Type Section • Monthly Cash Summary Section • Monthly Disbursement Summary by Loan Type Section • Cash Detail Section • Loan Detail Section 	Received	220	TG50005
*	DSNC##OP	Import SSN/Name/Date of Birth Change Report (Comma-Delimited) (Optional)	Received	**	TG50005
*	DUPC##OP	Import Duplicate Student Borrower Report (Comma-Delimited) (Optional)	Received	**	TG50005

Note: ## = Year Indicator; 02 is used for 2001–2002 data; for example, DESF02IN. In the table above, look for DESF##IN.

IN = Input to the SAIG.

OP = Output from the SAIG.

*There is no batch type.

**The record length is variable.

Summary of Direct Loan Message Classes (Continued)

Batch Type	Message Class	Data Description	Data Sent or Received by User	01/02 Record Length	User ID for LOC
*	ED01##OP	Import Loan Detail Exception Report for Booked Loans (Optional)	Received	80	TG50005
*	ED02##OP	Import Loan Detail Exception Report for Unbooked Loans (Optional)	Received	80	TG50005
*	ED03##OP	Import Duplicate Student Borrower Report (Optional)	Received	80	TG50005
*	ED04##OP	Delinquent Borrower Report	Received	**	TG58647 Servicing
*	ED06##OP	Import Inactive Loans Report (Optional)	Received	80	TG50005
*	ED07##OP	Import SSN/Name/Date of Birth Change Report (Optional)	Received	80	TG50005
*	ED08##OP	Import Pending SSN Changes Over 45 Days Report (Optional)	Received	80	TG50005
*	ED09##OP	Import 732 Loan Detail Report (Bi-weekly)	Received	**	TG50005
*	ED11##OP	Import 732 Cash Summary Report (Bi-weekly)	Received	**	TG50005
*	ED12##OP	Import 732 Loan Detail Report (Monthly)	Received	**	TG50005
*	ED13##OP	Import 732 Cash Summary Report (Monthly)	Received	**	TG50005
*	ED14##OP	Import Disbursement Activity Not Yet Booked at Servicing Report	Received	80	TG50005

Note: ## = Year Indicator; 02 is used for 2001–2002 data; for example, DESF02IN. In the table above, look for DESF##IN.

IN = Input to the SAIG.

OP = Output from the SAIG.

*There is no batch type.

**The record length is variable.

Summary of Direct Loan Message Classes (Continued)

The following table provides a summary of the Direct Loan message classes. It is sorted by data description.

Batch Type	Message Class	Data Description	Data Sent or Received by User	01/02 Record Length	User ID for LOC
*	ED04##OP	Delinquent Borrower Report	Received	**	TG58647 Servicing
*	DQBD##OP	Direct Loan Delinquency File	Received	**	TG58647 Servicing
#H	DESD##IN	Export Disbursement	Sent	152	TG50005
PF	DEPF##IN	Export Full Loan PLUS Origination	Sent	1064	TG50005
#D	DESF##IN	Export Full Loan Subsidized/Unsubsidized Origination	Sent	1064	TG50005
#E	DESC##IN	Export Loan Origination Change	Sent	614	TG50005
#L	DERC##IN	Export Optional Loan Detail Exception File	Sent	220	TG50005
#W	DIWR##OP	Import 30 Day Warning Report	Received	80	TG50005
#W	DIWC##OP	Import 30-Day Warning Report (Comma-Delimited) (Optional)	Received	**	TG50005
*	ED11##OP	Import 732 Cash Summary Report (Bi-weekly)	Received	**	TG50005
*	ED13##OP	Import 732 Cash Summary Report (Monthly)	Received	**	TG50005
*	DDAM##OP	Import 732 Disbursement Activity Detail Report (Monthly)	Received	**	TG50005
*	DDAD##OP	Import 732 Disbursement Activity Detail Report (On-Demand)	Received	**	TG50005
*	ED12##OP	Import 732 Loan Detail Report (Monthly)	Received	**	TG50005

Note: ## = Year Indicator; 02 is used for 2001–2002 data; for example, DESF02IN. In the table above, look for DESF##IN.

IN = Input to the SAIG.

OP = Output from the SAIG.

*There is no batch type.

**The record length is variable.

Summary of Direct Loan Message Classes (Continued)

Batch Type	Message Class	Data Description	Data Sent or Received by User	01/02 Record Length	User ID for LOC
*	ED09##OP	Import 732 Loan Detail Report (Bi-weekly)	Received	**	TG50005
#Q	DIAO##OP	Import Actual Disbursement Roster	Received	80	TG50005
#Q	DARC##OP	Import Actual Disbursement Roster (Comma-Delimited)	Received	**	TG50005
#R	DIAA##OP	Import Anticipated Disbursement Listing	Received	80	TG50005
#R	DALC##OP	Import Anticipated Disbursement Listing (Comma-Delimited) (Optional)	Received	**	TG50005
#B	DIOD##OP	Import Booking Notification	Received	152	TG50005
AS	DSAS##OP	Import Direct Loan School Account Statement <ul style="list-style-type: none"> • Year-To-Date Cash Summary Section • Year-To-Date Disbursement Summary by Loan Type Section • Monthly Cash Summary Section • Monthly Disbursement Summary by Loan Type Section • Cash Detail Section • Loan Detail Section 	Received	220	TG50005

Note: ## = Year Indicator; 02 is used for 2001–2002 data; for example, DESF02IN. In the table above, look for DESF##IN.

IN = Input to the SAIG.

OP = Output from the SAIG.

*There is no batch type.

**The record length is variable.

Summary of Direct Loan Message Classes (Continued)

Batch Type	Message Class	Data Description	Data Sent or Received by User	01/02 Record Length	User ID for LOC
AS	DSAC##OP	Import Direct Loan School Account Statement (Comma-Delimited) (Optional) <ul style="list-style-type: none"> • Year-To-Date Cash Summary Section • Year-To-Date Disbursement Summary by Loan Type Section • Monthly Cash Summary Section • Monthly Disbursement Summary by Loan Type Section • Cash Detail Section • Loan Detail Section 	Received	**	TG50005
#H	DIOD##OP	Import Disbursement Acknowledgement	Received	152	TG50005
*	ED14##OP	Import Disbursement Activity Not Yet Booked at Servicing Report	Received	80	TG50005
*	DASC##OP	Import Disbursement Activity Not Yet Booked at Servicing Report (Comma-Delimited) (Optional)	Received	**	TG50005
*	DUPC##OP	Import Duplicate Student Borrower Report (Comma-Delimited) (Optional)	Received	**	TG50005
*	ED03##OP	Import Duplicate Student Borrower Report (Optional)	Received	80	TG50005
PF	DIPF##OP	Import Full Loan PLUS Origination Acknowledgement	Received	95	TG50005
#D	DISF##OP	Import Full Loan Subsidized/Unsubsidized Origination Acknowledgement	Received	95	TG50005
*	DILC##OP	Import Inactive Loans Report (Comma-Delimited) (Optional)	Received	**	TG50005

Note: ## = Year Indicator; 02 is used for 2001–2002 data; for example, DESF02IN. In the table above, look for DESF##IN.

IN = Input to the SAIG.

OP = Output from the SAIG.

*There is no batch type.

**The record length is variable.

Summary of Direct Loan Message Classes (Continued)

Batch Type	Message Class	Data Description	Data Sent or Received by User	01/02 Record Length	User ID for LOC
*	ED06##OP	Import Inactive Loans Report (Optional)	Received	80	TG50005
*	ED01##OP	Import Loan Detail Exception Report for Booked Loans (Optional)	Received	80	TG50005
*	ED02##OP	Import Loan Detail Exception Report for Unbooked Loans (Optional)	Received	80	TG50005
#E	DIOC##OP	Import Loan Origination Change	Received	614	TG50005
#A	DIPA##OP	Import MPN/PLUS Promissory Note Acknowledgement	Received	189	TG50005
#D or PF	DIPA##OP	Import MPN/PLUS Promissory Note Acknowledgement (Standard Origination)	Received	189	TG50005
*	DPSC##OP	Import Pending SSN Changes Over 45 Days Report (Comma-Delimited) (Optional)	Received	**	TG50005
*	ED08##OP	Import Pending SSN Changes Over 45 Days Report (Optional)	Received	80	TG50005
#C	DIPC##OP	Import PLUS Credit Decision Acknowledgement	Received	80	TG50005
RB	DLRBLDOP	Import Rebuild Loan File (On Demand)	Received	1059	TG50005
SP	DIOD##OP	Import Servicer Refund	Received	152	TG50005
*	DSNC##OP	Import SSN/Name/Date of Birth Change Report (Comma-Delimited) (Optional)	Received	**	TG50005
*	ED07##OP	Import SSN/Name/Date of Birth Change Report (Optional)	Received	80	TG50005

Note: ## = Year Indicator; 02 is used for 2001–2002 data; for example, DESF02IN. In the table above, look for DESF##IN.

IN = Input to the SAIG.

OP = Output from the SAIG.

*There is no batch type.

**The record length is variable.

Record Layouts

Header

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
1	1	10	10	Header Record Identifier Identifies record as a header record	Must be "DL HEADER " Uppercase and left justified with one blank position after DL and one blank position after HEADER	Left
2	11	14	4	Data Record Length Indicates length of the data record	0000–9999	Right
3	15	22	8	Message Class File name recognized by the LOC	See the Summary of Direct Loan Message Classes table in Section 1	Left
4	23	45	23	Batch Identifier The batch ID associated with the detail records	Batch Type: #A–Z Cycle Indicator = 2 (for 01–02) School Code: X00000–X99999 Where X = G or E Date Batch Created = CCYYMMDD Time Batch Created = HHMMSS	Left
5	46	53	8	Created Date The date when the record was created	Format is CCYYMMDD CCYY = 2001–2002	Date
6	54	59	6	Created Time The time when the record was created	000000–235959 Format is HHMMSS HH = 00–23 MM = 00–59 SS = 00–59	Right

Header (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
7	60	61	2	<p>Batch Reject Code (Acknowledgement)</p> <p>Single 2-byte reject code indicating reason the LOC rejected the entire batch</p> <p>Statement Record Type (Optional Loan Detail Exception File Only)</p> <p>Code which identifies the type of records in the batch</p>	<p>01 = Duplicate Batch ID Number</p> <p>02 = School Code indicates non-Direct Loan Participant</p> <p>03 = File contains non-ASCII keyboard printable characters</p> <p>04 = Batch not processed, contact LOC for more information</p> <p>05 = Invalid message class</p> <p>06 = Not in Use</p> <p>Can be blank</p> <p>Statement Record Type is used only on the Optional Loan Detail Exception File:</p> <p>BK = Booked</p> <p>UB = Unbooked</p> <p>Can be blank</p>	Left
8	62	69	8	<p>End Date (Optional Loan Detail Exception File Export Only)</p> <p>The date representing the end of the current statement period</p> <p>This account statement represents activity up to and through this date only</p> <p>Must be the calendar month end for unbooked records; includes year-to-date transactions</p>	<p>Format is CCYYMMDD</p> <p>19000101–20991231</p> <p>Optional Loan Detail Exception File Only (DERC02IN)</p> <p>Can be blank</p>	Date

Header (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
9	70	71	2	Rebuild Loan File Request Type Identifies the data requested by schools for data recovery	01 = Program Year 02 = Date Range 03 = Borrower 04 = 21-Character Loan ID 99 = Combination of any of the above Can be blank This is used only on the Rebuild Loan File (DLRBLDOP/Batch Type RB)	
10	72	80	9	*Filler Length of filler = N minus 71 where N= Record length provided in Field #2	For ED use only	Left
		Total Bytes	N*			

* The minimum filler length is 9 bytes, making the minimum header record length 80 bytes. Filler is added, if necessary, to make the header record the same length as the detail records which follow.

Trailer

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
1	1	10	10	Trailer Record Identifier Code to identify record as a trailer record	Must be "DL TRAILER" Uppercase and left justified with one blank position after DL	Left
2	11	14	4	Data Record Length Indicates length of the data record	0000–9999	Right
3	15	21	7	Number of Records The number of data records included in the file	Numeric > = 0	Right
4	22	26	5	Total number of accepted records Total number of accepted records in a loan origination acknowledgement (DISF or DIPF file) OR A loan origination change acknowledgement (DIOC file) OR A promissory note acknowledgement (DIPA file) OR A disbursement acknowledgement (DIOD file—Batch Type #H Only)	Zero filled for all files sent to schools except: <ul style="list-style-type: none"> • The Full Loan Origination Acknowledgement (DISF or DIPF) • Loan Origination Change Acknowledgement (DIOC) • MPN/PLUS Promissory Note Acknowledgement (DIPA) • Disbursement Acknowledgement (DIOD—Batch Type #H Only) Numeric > = 0 Blank for all files sent to the LOC	Right

Trailer (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
5	27	31	5	<p>Total number of rejected records</p> <p>Total number of rejected records in a loan origination acknowledgement (DISF or DIPF file)</p> <p>OR</p> <p>A loan origination change acknowledgement (DIOC file)</p> <p>OR</p> <p>A promissory note acknowledgement (DIPA file)</p> <p>OR</p> <p>A disbursement acknowledgement (DIOD file—Batch Type #H Only)</p>	<p>Zero filled for all files sent to schools except:</p> <ul style="list-style-type: none"> • Full Loan Origination Acknowledgement (DISF or DIPF) • Loan Origination Change Acknowledgement (DIOC) • MPN/PLUS Promissory Note Acknowledgement (DIPA) • Disbursement Acknowledgement (DIOD-Batch Type #H Only) <p>Numeric > = 0</p> <p>Blank for all files sent to the LOC</p>	Right
6	32	36	5	<p>Total number of pending records</p> <p>Total number of pending promissory notes in a DIPA file</p>	<p>Zero filled for all files sent to schools except:</p> <ul style="list-style-type: none"> • MPN/PLUS Promissory Note Acknowledgement (DIPA) <p>Numeric > = 0</p> <p>Blank for all files sent to the LOC</p>	Right
7	37	80	44	<p>*Filler</p> <p>Length of filler = N minus 36 where N = Record length provided in Field #2</p>	For ED use only	Left
		Total Bytes	N*			

*The minimum filler length is 44 bytes, making the minimum trailer record length 80 bytes. Filler is added, if necessary, to make the trailer records the same length as the detail records which precede.

Loan Origination

Full Loan (Subsidized/Unsubsidized/PLUS) Origination—Export to Loan Origination Center

(DESF02IN/DEPF02IN)

Batch Type #D

Batch Type PF

In this record layout, all the fields are required unless the valid field content includes the phrase “can be blank” or “default is blank.” The required fields are for Subsidized/Unsubsidized and PLUS records, unless otherwise indicated in the valid field content column.

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
1	1	21	21	Loan Identifier Unique Identifier created at the time of origination	Student’s Social Security Number: 001010001–999999999 Loan Type: S = Subsidized U = Unsubsidized P = PLUS Program Year: 02 School Code: X00000–X99999 where X = G or E Loan Sequence Number: 001–999 Loan Sequence Number must begin with 001 not 101	Left
2	22	30	9	Borrower’s Social Security Number The borrower’s current Social Security Number	001010001–999999999	Right
3	31	42	12	Borrower’s First Name The borrower’s first name	0–9 Uppercase A–Z . (Period) ' (Apostrophe) (Dash) Left justified with an A-Z in the first position	Left

Full Loan (Subsidized/Unsubsidized/PLUS) Origination—Export to Loan Origination Center (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
4	43	58	16	Borrower's Last Name The borrower's last name	0–9 Uppercase A–Z . (Period) ' (Apostrophe) (Dash) Left justified with an A–Z in the first position	Left
5	59	59	1	Borrower's Middle Initial	Uppercase A–Z Can be blank	Left
6	60	94	35	Borrower's Permanent Address The first line of the borrower's permanent address	0–9 Uppercase A–Z , (Comma) . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)	Left
7	95	110	16	Borrower's Permanent Address City The city where the borrower permanently resides	0–9 Uppercase A–Z , (Comma) . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)	Left

Full Loan (Subsidized/Unsubsidized/PLUS) Origination—Export to Loan Origination Center (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
8	111	112	2	Borrower's Permanent Address State The state where the borrower permanently resides	Uppercase A–Z A valid two-letter postal code See the State/Country/Jurisdiction Codes table in Section 1	Left
9	113	121	9	Borrower's Permanent Zip Code The borrower's address Zip Code	0–9 Space(s) Last 4 digits may be blank	Left
10	122	131	10	Borrower's Telephone Number The borrower's home telephone number	0–9 Can be blank	Right
11	132	151	20	Borrower's Driver's License Number The borrower's driver's license number	0–9 Uppercase A–Z Space(s) - (Dash) * (Asterisk) Can be blank	Left
12	152	153	2	Borrower's Driver's License State The borrower's driver's license state	Uppercase A–Z A valid two-letter postal code See the State/Country/Jurisdiction Codes table in Section 1 Can be blank	Left
13	154	161	8	Borrower's Date of Birth The borrower's date of birth	Format is CCYYMMDD 19020101–19901231	Date

Full Loan (Subsidized/Unsubsidized/PLUS) Origination—Export to Loan Origination Center (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
14	162	162	1	Borrower's Citizenship The borrower's citizenship status	1 = U.S. Citizen 2 = Eligible Non-Citizen 3 = Ineligible Non-Citizen (Valid only on Subsidized/Unsubsidized Full Loan Origination or Loan Origination Change Records) Required for PLUS only Can be blank for Subsidized/Unsubsidized	Right
15	163	171	9	Borrower's Alien Registration Number The borrower's alien registration number, if eligible non-citizen	000000001–999999999 Can be blank	Right
16	172	172	1	Borrower's Loan Default/Grant Overpayment The borrower is in default on a Title IV loan or owes a refund on a Title IV grant	Y = Yes N = No Z = Overridden by School	Left
17	173	173	1	Student's College Grade Level Indicates the student's current college grade level in the program or college	0 = 1st year undergraduate/never attended college 1 = 1st year undergraduate/attended college before 2 = 2nd year undergraduate/sophomore 3 = 3rd year undergraduate/junior 4 = 4th year undergraduate/senior 5 = 5th year/other undergraduate 6 = 1st year graduate/professional 7 = Continuing graduate/professional or beyond	Right

Full Loan (Subsidized/Unsubsidized/PLUS) Origination—Export to Loan Origination Center (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
18	174	178	5	Loan Amount Approved The total maximum amount for which the borrower is eligible	Numeric > 0	Right
19	179	186	8	Loan Period Start Date The date when classes begin for the specific period covered by the loan	Format is CCYYMMDD 20000702–20020630 Cannot be prior to the student's academic year start date	Date
20	187	194	8	Loan Period End Date The date when classes end for the specific period covered by the loan	Format is CCYYMMDD 20010701–20030629 Cannot be after the student's academic year end date	Date
21	195	202	8	1st Disbursement Anticipated Date The anticipated disbursement date for the 1st disbursement	Format is CCYYMMDD 20000623–20030927 Cannot be all spaces or zeros	Date
22	203	207	5	1st Disbursement Anticipated Gross Amount The anticipated gross amount for the 1st disbursement	Numeric > 0 Cannot be all spaces or zeros	Right
23	208	212	5	1st Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the 1st disbursement	Numeric > 0 Cannot be all spaces or zeros	Right
24	213	217	5	1st Disbursement Anticipated Interest Rebate Amount The anticipated interest rebate amount for the 1st disbursement	Numeric > 0 Cannot be all spaces or zeros	Right

Full Loan (Subsidized/Unsubsidized/PLUS) Origination—Export to Loan Origination Center (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
25	218	222	5	1st Disbursement Anticipated Net Amount The anticipated net amount for the 1st disbursement	Numeric > 0 Cannot be all spaces or zeros	Right
26	223	230	8	2nd Disbursement Anticipated Date The anticipated disbursement date for the 2nd disbursement	Format is CCYYMMDD 20000623–20030927 * Special Schools only	Date
27	231	235	5	2nd Disbursement Anticipated Gross Amount The anticipated gross amount for the 2nd disbursement	Numeric > 0 *Special Schools Only **Cannot be all spaces or all zeros	Right
28	236	240	5	2nd Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the 2nd disbursement	Numeric > 0 *Special Schools Only **Cannot be all spaces or all zeros	Right
29	241	245	5	2nd Disbursement Anticipated Interest Rebate Amount The anticipated interest rebate amount for the 2nd disbursement	Numeric > 0 *Special Schools Only **Cannot be all spaces or all zeros	Right
30	246	250	5	2nd Disbursement Anticipated Net Amount The anticipated net amount for the 2nd disbursement	Numeric > 0 *Special Schools Only **Cannot be all spaces or all zeros	Right

*Special Schools include “Experimental Site Schools” and schools with a less than 10 percent cohort default rate. Only Special Schools are allowed to make one disbursement.

**Two disbursements are required for all other schools.

Full Loan (Subsidized/Unsubsidized/PLUS) Origination—Export to Loan Origination Center (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
31	251	258	8	3rd Disbursement Anticipated Date The anticipated disbursement date for the 3rd disbursement	Format is CCYYMMDD 20000623–20030927 Can be blank	Date
32	259	263	5	3rd Disbursement Anticipated Gross Amount The anticipated gross amount for the 3rd disbursement	Numeric > = 0 Can be blank	Right
33	264	268	5	3rd Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the 3rd disbursement	Numeric > = 0 Can be blank	Right
34	269	273	5	3rd Disbursement Anticipated Interest Rebate Amount The anticipated interest rebate amount for the 3rd disbursement	Numeric > = 0 Can be blank	Right
35	274	278	5	3rd Disbursement Anticipated Net Amount The anticipated net amount for the 3rd disbursement	Numeric > = 0 Can be blank	Right
36	279	286	8	4th Disbursement Anticipated Date The anticipated disbursement date for the 4th disbursement	Format is CCYYMMDD 20000623–20030927 Can be blank	Date

Full Loan (Subsidized/Unsubsidized/PLUS) Origination—Export to Loan Origination Center (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
37	287	291	5	4th Disbursement Anticipated Gross Amount The anticipated gross amount for the 4th disbursement	Numeric ≥ 0 Can be blank	Right
38	292	296	5	4th Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the 4th disbursement	Numeric ≥ 0 Can be blank	Right
39	297	301	5	4th Disbursement Anticipated Interest Rebate Amount The anticipated interest rebate amount for the 4th disbursement	Numeric ≥ 0 Can be blank	Right
40	302	306	5	4th Disbursement Anticipated Net Amount The anticipated net amount for the 4th disbursement	Numeric ≥ 0 Can be blank	Right
41	307	314	8	5th Disbursement Anticipated Date The anticipated disbursement date for the 5th disbursement	Format is CCYYMMDD 20000623–20030927 Can be blank Blank for PLUS	Date
42	315	319	5	5th Disbursement Anticipated Gross Amount The anticipated gross amount for the 5th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right

Full Loan (Subsidized/Unsubsidized/PLUS) Origination—Export to Loan Origination Center (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
43	320	324	5	5th Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the 5th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right
44	325	329	5	5th Disbursement Anticipated Interest Rebate Amount The anticipated interest rebate amount for the 5th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right
45	330	334	5	5th Disbursement Anticipated Net Amount The anticipated net amount for the 5th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right
46	335	342	8	6th Disbursement Anticipated Date The anticipated disbursement date for the 6th disbursement	Format is CCYYMMDD 20000623–20030927 Can be blank Blank for PLUS	Date
47	343	347	5	6th Disbursement Anticipated Gross Amount The anticipated gross amount for the 6th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right
48	348	352	5	6th Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the 6th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right

Full Loan (Subsidized/Unsubsidized/PLUS) Origination—Export to Loan Origination Center (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
49	353	357	5	6th Disbursement Anticipated Interest Rebate Amount The anticipated interest rebate amount for the 6th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right
50	358	362	5	6th Disbursement Anticipated Net Amount The anticipated net amount for the 6th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right
51	363	370	8	7th Disbursement Anticipated Date The anticipated disbursement date for the 7th disbursement	Format is CCYYMMDD 20000623–20030927 Can be blank Blank for PLUS	Date
52	371	375	5	7th Disbursement Anticipated Gross Amount The anticipated gross amount for the 7th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right
53	376	380	5	7th Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the 7th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right
54	381	385	5	7th Disbursement Anticipated Interest Rebate Amount The anticipated interest rebate amount for the 7th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right

Full Loan (Subsidized/Unsubsidized/PLUS) Origination—Export to Loan Origination Center (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
55	386	390	5	7th Disbursement Anticipated Net Amount The anticipated net amount for the 7th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right
56	391	398	8	8th Disbursement Anticipated Date The anticipated disbursement date for the 8th disbursement	Format is CCYYMMDD 20000623–20030927 Can be blank Blank for PLUS	Date
57	399	403	5	8th Disbursement Anticipated Gross Amount The anticipated gross amount for the 8th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right
58	404	408	5	8th Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the 8th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right
59	409	413	5	8th Disbursement Anticipated Interest Rebate Amount The anticipated interest rebate amount for the 8th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right
60	414	418	5	8th Disbursement Anticipated Net Amount The anticipated net amount for the 8th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right

Full Loan (Subsidized/Unsubsidized/PLUS) Origination—Export to Loan Origination Center (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
61	419	426	8	9th Disbursement Anticipated Date The anticipated disbursement date for the 9th disbursement	Format is CCYYMMDD 20000623–20030927 Can be blank Blank for PLUS	Date
62	427	431	5	9th Disbursement Anticipated Gross Amount The anticipated gross amount for the 9th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right
63	432	436	5	9th Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the 9th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right
64	437	441	5	9th Disbursement Anticipated Interest Rebate Amount The anticipated interest rebate amount for the 9th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right
65	442	446	5	9th Disbursement Anticipated Net Amount The anticipated net amount for the 9th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right

Full Loan (Subsidized/Unsubsidized/PLUS) Origination—Export to Loan Origination Center (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
66	447	454	8	10th Disbursement Anticipated Date The anticipated disbursement date for the 10th disbursement	Format is CCYYMMDD 20000623–20030927 Can be blank Blank for PLUS	Date
67	455	459	5	10th Disbursement Anticipated Gross Amount The anticipated gross amount for the 10th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right
68	460	464	5	10th Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the 10th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right
69	465	469	5	10th Disbursement Anticipated Interest Rebate Amount The anticipated interest rebate amount for the 10th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right
70	470	474	5	10th Disbursement Anticipated Net Amount The anticipated net amount for the 10th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right
71	475	482	8	11th Disbursement Anticipated Date The anticipated disbursement date for the 11th disbursement	Format is CCYYMMDD 20000623–20030927 Can be blank Blank for PLUS	Date

Full Loan (Subsidized/Unsubsidized/PLUS) Origination—Export to Loan Origination Center (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
72	483	487	5	11th Disbursement Anticipated Gross Amount The anticipated gross amount for the 11th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right
73	488	492	5	11th Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the 11th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right
74	493	497	5	11th Disbursement Anticipated Interest Rebate Amount The anticipated interest rebate amount for the 11th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right
75	498	502	5	11th Disbursement Anticipated Net Amount The anticipated net amount for the 11th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right
76	503	510	8	12th Disbursement Anticipated Date The anticipated disbursement date for the 12th disbursement	Format is CCYYMMDD 20000623–20030927 Can be blank Blank for PLUS	Date

Full Loan (Subsidized/Unsubsidized/PLUS) Origination—Export to Loan Origination Center (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
77	511	515	5	12th Disbursement Anticipated Gross Amount The anticipated gross amount for the 12th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right
78	516	520	5	12th Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the 12th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right
79	521	525	5	12th Disbursement Anticipated Interest Rebate Amount The anticipated interest rebate amount for the 12th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right
80	526	530	5	12th Disbursement Anticipated Net Amount The anticipated net amount for the 12th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right
81	531	538	8	13th Disbursement Anticipated Date The anticipated disbursement date for the 13th disbursement	Format is CCYYMMDD 20000623–20030927 Can be blank Blank for PLUS	Date

Full Loan (Subsidized/Unsubsidized/PLUS) Origination—Export to Loan Origination Center (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
82	539	543	5	13th Disbursement Anticipated Gross Amount The anticipated gross amount for the 13th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right
83	544	548	5	13th Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the 13th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right
84	549	553	5	13th Disbursement Anticipated Interest Rebate Amount The anticipated interest rebate amount for the 13th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right
85	554	558	5	13th Disbursement Anticipated Net Amount The anticipated net amount for the 13th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right
86	559	566	8	14th Disbursement Anticipated Date The anticipated disbursement date for the 14th disbursement	Format is CCYYMMDD 20000623–20030927 Can be blank Blank for PLUS	Date

Full Loan (Subsidized/Unsubsidized/PLUS) Origination—Export to Loan Origination Center (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
87	567	571	5	14th Disbursement Anticipated Gross Amount The anticipated gross amount for the 14th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right
88	572	576	5	14th Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the 14th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right
89	577	581	5	14th Disbursement Anticipated Interest Rebate Amount The anticipated interest rebate amount for the 14th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right
90	582	586	5	14th Disbursement Anticipated Net Amount The anticipated net amount for the 14th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right

Full Loan (Subsidized/Unsubsidized/PLUS) Origination—Export to Loan Origination Center (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
91	587	594	8	15th Disbursement Anticipated Date The anticipated disbursement date for the 15th disbursement	Format is CCYYMMDD 20000623–20030927 Can be blank Blank for PLUS	Date
92	595	599	5	15th Disbursement Anticipated Gross Amount The anticipated gross amount for the 15th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right
93	600	604	5	15th Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the 15th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right
94	605	609	5	15th Disbursement Anticipated Interest Rebate Amount The anticipated interest rebate amount for the 15th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right
95	610	614	5	15th Disbursement Anticipated Net Amount The anticipated net amount for the 15th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right
96	615	622	8	16th Disbursement Anticipated Date The anticipated disbursement date for the 16th disbursement	Format is CCYYMMDD 20000623–20030927 Can be blank Blank for PLUS	Date

Full Loan (Subsidized/Unsubsidized/PLUS) Origination—Export to Loan Origination Center (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
97	623	627	5	16th Disbursement Anticipated Gross Amount The anticipated gross amount for the 16th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right
98	628	632	5	16th Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the 16th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right
99	633	637	5	16th Disbursement Anticipated Interest Rebate Amount The anticipated interest rebate amount for the 16th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right
100	638	642	5	16th Disbursement Anticipated Net Amount The anticipated net amount for the 16th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right
101	643	650	8	17th Disbursement Anticipated Date The anticipated disbursement date for the 17th disbursement	Format is CCYYMMDD 20000623–20030927 Can be blank Blank for PLUS	Date
102	651	655	5	17th Disbursement Anticipated Gross Amount The anticipated gross amount for the 17th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right

Full Loan (Subsidized/Unsubsidized/PLUS) Origination—Export to Loan Origination Center (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
103	656	660	5	17th Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the 17th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right
104	661	665	5	17th Disbursement Anticipated Interest Rebate Amount The anticipated interest rebate amount for the 17th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right
105	666	670	5	17th Disbursement Anticipated Net Amount The anticipated net amount for the 17th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right
106	671	678	8	18th Disbursement Anticipated Date The anticipated disbursement date for the 18th disbursement	Format is CCYYMMDD 20000623–20030927 Can be blank Blank for PLUS	Date
107	679	683	5	18th Disbursement Anticipated Gross Amount The anticipated gross amount for the 18th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right

Full Loan (Subsidized/Unsubsidized/PLUS) Origination—Export to Loan Origination Center (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
108	684	688	5	18th Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the 18th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right
109	689	693	5	18th Disbursement Anticipated Interest Rebate Amount The anticipated interest rebate amount for the 18th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right
110	694	698	5	18th Disbursement Anticipated Net Amount The anticipated net amount for the 18th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right
111	699	706	8	19th Disbursement Anticipated Date The anticipated disbursement date for the 19th disbursement	Format is CCYYMMDD 20000623–20030927 Can be blank Blank for PLUS	Date
112	707	711	5	19th Disbursement Anticipated Gross Amount The anticipated gross amount for the 19th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right

Full Loan (Subsidized/Unsubsidized/PLUS) Origination—Export to Loan Origination Center (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
113	712	716	5	19th Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the 19th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right
114	717	721	5	19th Disbursement Anticipated Interest Rebate Amount The anticipated interest rebate amount for the 19th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right
115	722	726	5	19th Disbursement Anticipated Net Amount The anticipated net amount for the 19th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right
116	727	734	8	20th Disbursement Anticipated Date The anticipated disbursement date for the 20th disbursement	Format is CCYYMMDD 20000623–20030927 Can be blank Blank for PLUS	Date

Full Loan (Subsidized/Unsubsidized/PLUS) Origination—Export to Loan Origination Center (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
117	735	739	5	20th Disbursement Anticipated Gross Amount The anticipated gross amount for the 20th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right
118	740	744	5	20th Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the 20th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right
119	745	749	5	20th Disbursement Anticipated Interest Rebate Amount The anticipated interest rebate amount for the 20th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right
120	750	754	5	20th Disbursement Anticipated Net Amount The anticipated net amount for the 20th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right
121	755	777	23	Loan Origination Batch Identifier The original batch identification number that contains the loan origination record sent to the LOC	Batch Type = #D or PF Cycle Indicator = 2 (for 01–02) School Code = X00000–X99999 where X = G or E Date Batch Created = CCYYMMDD Time Batch Created = HHMMSS	Left

Full Loan (Subsidized/Unsubsidized/PLUS) Origination—Export to Loan Origination Center (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
122	778	778	1	Promissory Note Print Indicator The Promissory Note print option used for this record	S = LOC Prints (Send to Borrower) R = LOC Prints (Return to School) O = On-site (EDEXpress) F = On-site (Custom System) Z = LOC Reprint	Left
123	779	779	1	Additional Unsubsidized Eligibility for Dependent Student This dependent student is eligible for an additional unsubsidized loan amount	Y = Yes Default is blank Unsubsidized only	Left
124	780	784	5	Origination Fee Percentage The origination fee percentage used for this record	Numeric > 0 03000 for 3 percent 04000 for 4 percent There is an implied decimal between the 2nd and 3rd positions from the left	Left
125	785	793	9	Student's Social Security Number (PLUS) The student's current Social Security Number	001010001–999999999 Required for PLUS only	Right
126	794	805	12	Student's First Name (PLUS) The student's first name	0–9 Uppercase A–Z , (Period) ' (Apostrophe) - (Dash) Left justified with an A–Z in the first position Required for PLUS only	Left

Full Loan (Subsidized/Unsubsidized/PLUS) Origination—Export to Loan Origination Center (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
127	806	821	16	Student's Last Name (PLUS) The student's last name	0–9 Uppercase A–Z . (Period) ' (Apostrophe) - (Dash) Left justified with an A–Z in the first position Required for PLUS only	Left
128	822	822	1	Student's Middle Initial (PLUS) The student's middle initial	Uppercase A–Z Can be blank For PLUS only	Left
129	823	823	1	Student's Citizenship (PLUS) The student's citizenship status	1 = U.S. Citizen 2 = Eligible Non-Citizen 3 = Ineligible Non-Citizen (Valid only on Subsidized/Unsubsidized Full Loan Origination or Loan Origination Change Records) Required for PLUS only Can be blank for Subsidized/Unsubsidized	Left
130	824	832	9	Student's Alien Registration Number (PLUS) The student's alien registration number if an eligible non-citizen	000000001–999999999 Can be blank For PLUS only	Right

Full Loan (Subsidized/Unsubsidized/PLUS) Origination—Export to Loan Origination Center (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
131	833	840	8	Student's Date of Birth (PLUS) The student's date of birth	Format is CCYYMMDD 19020101–19901231 Required for PLUS only	Date
132	841	841	1	Student's Loan Default/Grant Overpayment (PLUS) The student is in default on a Title IV loan or owes a refund on a Title IV grant	Y = Yes N = No Z = Overridden by School Required for PLUS only	Left
133	842	847	6	School Code Direct Loan School Code	X00000–X99999 where X = G or E	Left
134	848	852	5	Loan Amount Requested (Accepted Promissory Note Amount) The total amount requested for the loan	Numeric ≥ 0 Required for PLUS only For Subsidized/Unsubsidized, this field can be blank and ignored by the LOC if populated	Right
135	853	887	35	Student's Local Address The first line of the student's local address Student's local address is not required; however, if a local address is provided, it must contain at least two of the four address fields	0–9 Uppercase A–Z , (Comma) . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) Can be blank	Left

Full Loan (Subsidized/Unsubsidized/PLUS) Origination—Export to Loan Origination Center (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
136	888	903	16	Student's Local Address City The student's local address city Student's local address is not required; however, if a local address is provided, it must contain at least two of the four address fields	0–9 Uppercase A–Z , (Comma) , (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) Can be blank	Left
137	904	905	2	Student's Local Address State The student's local address state Student's local address is not required; however, if a local address is provided, it must contain at least two of the four fields	Uppercase A–Z A valid two-letter postal code See the State/Country/Jurisdiction Codes table in Section 1 Can be blank	Left
138	906	914	9	Student's Local Zip Code The student's local address Zip Code Student's local address is not required; however, if a local address is provided, it must contain at least two of the four fields	0–9 Space(s) Last 4 digits may be blank Can be blank	Left

Full Loan (Subsidized/Unsubsidized/PLUS) Origination—Export to Loan Origination Center (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
139	915	922	8	Permanent Address Change Date The date the permanent address last changed	Format is CCYYMMDD 19000101–20991231 Can be blank	Date
140	923	930	8	Local Address Change Date The date the local address last changed	Format is CCYYMMDD 19000101–20991231 Can be blank	Date
141	931	938	8	Borrower's Social Security Number Change Date The date the Social Security Number last changed	Format is CCYYMMDD 19000101–20991231 Can be blank	Date
142	939	946	8	Borrower's Date of Birth Change Date The date that the date of birth last changed	Format is CCYYMMDD 19000101–20991231 Can be blank	Date
143	947	947	1	Dependency Status The dependency status of the student	I = Independent D = Dependent Required for all loan types	Left
144	948	950	3	1st Disbursement Anticipated Percentage The percentage of the total loan amount to be applied to the 1st disbursement	000–999 Can be blank	Right
145	951	952	2	2nd Disbursement Anticipated Percentage The percentage of the total loan amount to be applied to the 2nd disbursement	00–99 Can be blank	Right

Full Loan (Subsidized/Unsubsidized/PLUS) Origination—Export to Loan Origination Center (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
146	953	954	2	3rd Disbursement Anticipated Percentage The percentage of the total loan amount to be applied to the 3rd disbursement	00–99 Can be blank	Right
147	955	956	2	4th Disbursement Anticipated Percentage The percentage of the total loan amount to be applied to the 4th disbursement	00–99 Can be blank	Right
148	957	958	2	5th Disbursement Anticipated Percentage The percentage of the total loan amount to be applied to the 5th disbursement	00–99 Can be blank	Right
149	959	960	2	6th Disbursement Anticipated Percentage The percentage of the total loan amount to be applied to the 6th disbursement	00–99 Can be blank	Right
150	961	962	2	7th Disbursement Anticipated Percentage The percentage of the total loan amount to be applied to the 7th disbursement	00–99 Can be blank	Right
151	963	964	2	8th Disbursement Anticipated Percentage The percentage of the total loan amount to be applied to the 8th disbursement	00–99 Can be blank	Right

Full Loan (Subsidized/Unsubsidized/PLUS) Origination—Export to Loan Origination Center (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
152	965	966	2	9th Disbursement Anticipated Percentage The percentage of the total loan amount to be applied to the 9th disbursement	00–99 Can be blank	Right
153	967	968	2	10th Disbursement Anticipated Percentage The percentage of the total loan amount to be applied to the 10th disbursement	00–99 Can be blank	Right
154	969	970	2	11th Disbursement Anticipated Percentage The percentage of the total loan amount to be applied to the 11th disbursement	00–99 Can be blank	Right
155	971	972	2	12th Disbursement Anticipated Percentage The percentage of the total loan amount to be applied to the 12th disbursement	00–99 Can be blank	Right
156	973	974	2	13th Disbursement Anticipated Percentage The percentage of the total loan amount to be applied to the 13th disbursement	00–99 Can be blank	Right
157	975	976	2	14th Disbursement Anticipated Percentage The percentage of the total loan amount to be applied to the 14th disbursement	00–99 Can be blank	Right

Full Loan (Subsidized/Unsubsidized/PLUS) Origination—Export to Loan Origination Center (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
158	977	978	2	15th Disbursement Anticipated Percentage The percentage of the total loan amount to be applied to the 15th disbursement	00–99 Can be blank	Right
159	979	980	2	16th Disbursement Anticipated Percentage The percentage of the total loan amount to be applied to the 16th disbursement	00–99 Can be blank	Right
160	981	982	2	17th Disbursement Anticipated Percentage The percentage of the total loan amount to be applied to the 17th disbursement	00–99 Can be blank	Right
161	983	984	2	18th Disbursement Anticipated Percentage The percentage of the total loan amount to be applied to the 18th disbursement	00–99 Can be blank	Right
162	985	986	2	19th Disbursement Anticipated Percentage The percentage of the total loan amount to be applied to the 19th disbursement	00–99 Can be blank	Right
163	987	988	2	20th Disbursement Anticipated Percentage The percentage of the total loan amount to be applied to the 20th disbursement	00–99 Can be blank	Right

Full Loan (Subsidized/Unsubsidized/PLUS) Origination—Export to Loan Origination Center (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
164	989	996	8	Loan Origination Date The date the loan record was originated by the school	Format is CCYYMMDD 19000101–20991231	Date
165	997	1004	8	Academic Year Start Date The date the student's academic year starts at the school	Format is CCYYMMDD 20000702–20020630	Date
166	1005	1012	8	Academic Year End Date The date the student's academic year ends at the school	Format is CCYYMMDD 20010701–20030629	Date
167	1013	1013	1	Additional Unsubsidized Eligibility up to Health Profession Programs Amount This was formerly a HEAL loan	Y = Yes Default is blank Unsubsidized only	Left
168	1014	1014	1	Disclosure Statement Print Indicator Indicates whether the school or LOC will print the Disclosure Statement The party (school or LOC) who is responsible for mailing the Disclosure Statement is also responsible for printing and mailing the Plain Language Disclosure Statement	Y = LOC prints Blank = School prints Blank for PLUS Default is "Y"	Left

Full Loan (Subsidized/Unsubsidized/PLUS) Origination—Export to Loan Origination Center (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
169	1015	1064	50	Student's E-mail Address The student's e-mail address	0–9 Uppercase A–Z Lowercase a–z ' (Apostrophe) - (Dash) _ (Underscore) # (Number) % (Percent or in care of) & (Ampersand) / (Slash) , (Comma) @ (At) . (Period or Dot) Space(s) Can be blank If field not blank, an @ and a "." (period) to the right of the @ are required	Left
		Total Bytes	1064			

Full Loan (Subsidized/Unsubsidized/PLUS) Origination Acknowledgement—Import from Loan Origination Center

(DISF02OP/DIPF02OP)

Batch Type #D

Batch Type PF

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
1	1	8	8	Acknowledgement Date The date the LOC acknowledges loan origination records received from Direct Loan school participants	Format is CCYYMMDD 19000101–20991231	Date
2	9	31	23	Loan Origination Batch Identifier The batch number which contained the loan origination record sent to the LOC	Batch Type = #D or PF Cycle Indicator = 2 (for 01–02) School Code = X00000–X99999 where X = G or E Date Batch Created = CCYYMMDD Time Batch Created = HHMMSS	Left
3	32	52	21	Loan Identifier Unique Identifier created at the time of origination	Student's Social Security Number: 001010001–999999999 Loan Type: S = Subsidized U = Unsubsidized P = PLUS Program Year: 02 School Code: X00000 - X99999 where X = G or E Loan Sequence Number: 001–999	Left

**Full Loan (Subsidized/Unsubsidized/PLUS) Origination Acknowledgement—
Import from Loan Origination Center (Continued)**

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
4	53	53	1	Full Loan Origination Status Flag The status of the Full Loan Origination Record	A = Accepted Origination (Subsidized/Unsubsidized only) B = Rejected Origination C = Accepted Origination/Credit Check Accepted (PLUS only) D = Accepted Origination/Credit Check Denied (PLUS only) X = Accepted Origination/Credit Check Pending (PLUS only)	Left
5	54	63	10	Full Loan Origination Reject Reasons Reject reasons for the Full Loan Origination Record	0–9 Uppercase A–Z See the Loan Origination Reject Codes table in Section 2	Left
6	64	64	1	Master Promissory Note Status The status of the MPN on file at the LOC	A = Accepted Master Promissory Note at the LOC P = Master Promissory Note NOT on file at the LOC I = Inactive C = Closed Q = Rejected X = Pending Master Promissory Note at the LOC Blank for PLUS	Left

**Full Loan (Subsidized/Unsubsidized/PLUS) Origination Acknowledgement—
Import from Loan Origination Center (Continued)**

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
7	65	89	25	Filler	For ED use only	Left
8	90	90	1	Master Promissory Note Indicator The Master Promissory Note indicator is used to indicate whether or not the LOR has been linked to an MPN at the LOC	Y = LOR has been linked to an MPN at the LOC N = LOR is not linked to an MPN on file at the LOC Blank for PLUS	Left
9	91	95	5	Loan Amount Requested (Accepted Promissory Note Amount) Loan Amount Accepted for PLUS	Numeric >= 0 For PLUS only Blank for Subsidized/Unsubsidized	Right
		Total Bytes	95			

PLUS Credit Decision Acknowledgement—Import from Loan Origination Center

(DIPC02OP)

Batch Type #C

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
1	1	8	8	Credit Decision Date Date Credit Override is processed	Format is CCYYMMDD 19000101–20991231	Date
2	9	29	21	Loan Identifier Loan Identification Number	Student's Social Security Number: 001010001–999999999 Loan Type: P = PLUS only Program Year: 02 School Code: X00000–X99999 where X = G or E Loan Sequence Number: 001–999	Left
3	30	30	1	Credit Override Status of the credit override	C = Credit overridden; new credit information provided E = Credit overridden; endorser OK D = Credit denied; endorser not OK N = Denied; after pending	Left
4	31	80	50	Filler	For ED use only	Left
		Total Bytes	80			